Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd & Final Bill

Date ..... 20.....

AEE/DD SD/SBP/22/19-20

T. Dasarahalli Sub-Division: T.Dasarahalli

Measurement Book Received No. ..... Dated ..... Cash Book Voucher No. ..... dated 24.01.2020

Estimate Docket No

Name of Work (as per sanctioned estimate) **Providing and Sinking of Borewells pump Motor and Electrical Lines in ward No 14 Bagalagunte**

Name of Contractor and Full Address **K.Madhava Reddy, No.898, 1st cross, Muneshwara Nagara, Nagasandra Post, Bangalore-560073**

Reference to Agreement No. **EE/DD/WO/339/19-20** **Date: 18/06/2019**

Certified that the measurements were taken by me on 21.12.19 and recorded of pages 1623 to 1644 of measurement Book No. 1685 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 21.12.19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment **014-19-000052**

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	1st and Part Bill → 2489773=00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	2nd and Finall Bill → 154884=
	Now made recovery of amount creditable to this/other work	IT → 15489=00
	Amount paid on this bill Cheque/Cash	Lwc → 15489=00 (-)
5)	Balance being unpaid value of work done held in reserve	CST → 1549=00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	CGST → 13824=00
7)	Net amount due to or from contractor	SGST → 13824=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signa

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Signature of Contractor

Dated.....

.....Dated.....

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ಪಂಕ್ತಿಯ ಸಂಖ್ಯೆ	ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಆಜ್ಞೆಗಳು

ಕ್ರಿಯಾಯೋಜನೆ ಅನುಸಾರ ಬೋರ್‌ವೆಲ್ ಪಂಪ್ ಮೋಟರ್ ಮತ್ತು ವಿದ್ಯುತ್ ಮಾರ್ಗಗಳನ್ನು ಒದಗಿಸಲು ಕಾಮಗಾರಿ ಸಂಖ್ಯೆ 145 providing of Borewells pump motor and electrical lines in ward no.14 ಕಾಮಗಾರಿಯನ್ನು ಪ್ರಾರಂಭಿಸಲು ಸೂಚಿಸಲಾಗಿದೆ. ಕಾಮಗಾರಿಯನ್ನು ಸಮರ್ಪಕವಾಗಿ ಪೂರೈಸಿಕೊಡಲು ಸೂಚಿಸಿದೆ. ಕಾಮಗಾರಿಯ ಎರಡು ಮತ್ತು ಮೂರು ಬಿಲ್ಲುಗಳನ್ನು ಮಾಡಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

31.01.2

(3) ಕಿ.ರ(ತಾ.ಪಂ)

Chek Correctness of work

31/01/2020

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

Already the Bills for B.R

31/01/2020.

EXECUTIVE ENGINEER
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ, ಬೆಂಗಳೂರು-560057

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